



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
Western States Contracting Alliance
Master Price Agreement
User Instructions
(Supplement #1)

CONTRACT NUMBERS:	VARIOUS
CONTRACTOR:	VARIOUS
PRODUCTS/SERVICES:	DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING
CONTRACT TERM:	VARIOUS through 5/31/2010
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The purpose of this contract supplement is to incorporate the following changes:

1. Add Enterasys Networks, Inc. to this Master Price Agreement as shown in Attachment A.

All other terms and conditions and provisions of the contract remain unchanged.

Original Signature on File
Skip Ellsworth, Manager, Multiple Award Program

2/13/2008
Effective Date

WESTERN STATES CONTRACTING ALLIANCE (WSCA)
DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE AND TRAINING
USER INSTRUCTIONS

ATTACHMENT A

WSCA CONTRACT ORDERING INFORMATION

Contractor Name	ENTERASYS NETWORKS, INC.
Contract Number	7-07-70-07
Contract Term Dates	2/7/2008 through 5/31/2010
WSCA Master Agreement	http://www.pd.dgs.ca.gov/wsca/datacom.htm
CA General Provisions	http://www.pd.dgs.ca.gov/wsca/datacom.htm
CA Participating Addendum	http://www.pd.dgs.ca.gov/wsca/datacom.htm
Ordering Address	50 Minuteman Road Andover, MA 01810
Contact	Pat Long
Phone	978/684-1647
Fax	978/684-1658
Email	plong@enterasys.com
Pricing (Website) Category Warranty Delivery Shipping Freight	http://www.enterasys.com/solutions/verticals/government/state/ca2254.aspx
Contractor Ownership Information	Enterasys Networks, Inc. is a large business enterprise.
Payment Terms	Net 45 days
FEIN	04-2797263
California Seller's Permit	Enterasys Networks, Inc.'s California Seller's Permit No. is 100196015. Agencies can verify that this permit is still valid at the following website: www.boe.ca.gov .
CAL-Card Accepted	Enterasys Networks, Inc. accepts the State of California credit card (CAL-Card). A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.